



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

ATTN: Accounts Payable

INVOICE: 003527

HERS CONTACT: LEE LAMBERT

DATE: 10/25/03

PURCHASE ORDER # 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 89009

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48237

Received By:

Date: _____

00058



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003737

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER #: 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

RECEIVED
NOV 03 2003
BY:

ITEM CODE	QUNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	159.0	\$19.50	\$3,100.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/12/03			
TOTAL AMOUNT			\$3,100.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00059



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE:

003737

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER # 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 00999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	159.0	\$19.50	\$3,100.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
WEEKENDING 10/12/03			
			TOTAL AMOUNT \$3,100.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00060



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing

19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003738

HES CONTACT: LEE LAMBERT

DATE: 10/19/03

PURCHASE ORDER #: 2038

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STRAIGHT TIME SORTING HOURS	187.0	\$19.50	\$3,646.50
CHECK LOCK MODULES (SHORT SHOTS) FOR ROTATION AT YOUR FACILITY WEEKENDING 10/19/03			
TOTAL AMOUNT			\$3,646.50

RECEIVED
NOV 03 2003
BY

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00061



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dori Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MT 49823

ATTN.: Accounts Payable

INVOICE: 000733

HES CONTACT: LEE LAMBERT

DATE: 10/19/03

PURCHASE ORDER # 2224

DESCRIPTION:

JOB# 8000807200 SHIPPER# 99999

<u>ITEM CODE</u>	<u>QNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
Straight Time Sorting Hours Check Lock Modules (Short Shots) For Rotation at Your Facility Weekending 10/19/03	187.0	\$19.50	\$3,646.50
TOTAL AMOUNT			\$3,646.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By:

Date: _____

00062



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

RECEIVED
NOV 10 2003

BY: _____

Prince Manufacturing
19 W. 8th Street
HOLLAND, MI 49423

ATTN: Accounts Payable

INVOICE: 003963

HES CONTACT: LEE LAMBERT

DATE: 10/26/03

PURCHASE ORDER # 2220

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	202.0	\$19.50	\$3,939.00
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
PERIOD ENDING 10/26/03			
TOTAL AMOUNT			\$3,939.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00063



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing

19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE:

003965

HES CONTACT: LEE LAMBERT

DATE:

10/28/03

PURCHASE ORDER #

7224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	202.0	\$19.50	\$3,939.00
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY	PERIOD ENDING 10/26/03		
	TOTAL AMOUNT		
	\$3,939.00		

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00064



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 46423

ATTN: Accounts Payable

INVOICE: 004171

HES CONTACT: LEE LAMBERT

DATE: 10/31/03

PURCHASE ORDER #: 2224

DESCRIPTION:

JOB# 8900907200 SHIPPER# 99399

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	179.0	\$19.50	\$3,490.50
CHECK LOCK MODULES (SHORT SHOTS)			
FOR ROTATION AT YOUR FACILITY			
PERIOD ENDING 10/31/03			
TOTAL AMOUNT			\$3,490.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00065



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003740

HES CONTACT: LEE LAMBERT

DATE: 10/12/03

PURCHASE ORDER #

2165

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	174.0	\$19.50	\$3,393.00
VARIOUS PUMP ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE			
PERIOD ENDING 10/05/03			
TOTAL AMOUNT			\$3,393.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00066



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing
19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE:

003713

HES CONTACT: LEE LAMBERT

DATE: 10/05/03

PURCHASE ORDER #

2165

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS	252.0	\$19.50	\$4,914.00
VARIOUS PUMP ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE			
PERIOD ENDING 09/28/03			
			TOTAL AMOUNT \$4,914.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00067



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Prince Manufacturing

19 W. 8th Street

HOLLAND, MI 49423

ATTN.: Accounts Payable

INVOICE: 003967

HES CONTACT: LEE LAMBERT

DATE: 10/24/03

PURCHASE ORDER #

2168

DESCRIPTION:

JOB# 8900907700 SHIPPER# 99999

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
STRAIGHT TIME SORTING HOURS VARIOUS PUMP ASM-VERIFY TORQUE ON ASSEMBLIES ON LINE PERIOD ENDING 10/26/03	255.0	\$19.50	\$4,972.50
TOTAL AMOUNT			\$4,972.50

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00068

~~H E Services/Universal Inspection Group~~

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Invoice

Invoice Number:

356

Invoice Date:

Mar 26, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.Saginaw, MI 48601
USA

Joe Munger

Customer ID	Customer PO	Payment Terms
Delphi	Credit Card - please use Attached Form	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1.00	DIGITAL HEIGHT STAND - CALIBRATION	65.00	65.00	8400718000

Check/Credit Memo No:

Total Invoice Amount

65.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000

Authorized By: _____

Date: _____

00069



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPER NUMBER

SHIPPING

ORDER

017871

870-7180

S.O. NUMBER

RECD.
BY:

00070

H E Services/Universal Inspection Group**3870 E. Washington Rd.****Saginaw, MI 48601****USA****Invoice**

Invoice Number:

355

Invoice Date:

Mar 26, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Sold To:Delphi Saginaw Steering Systems
3900 E. Holland Ave.Saginaw, MI 48601
USA**Ship to:**Delphi Saginaw Steering Systems
3900 E. Holland Ave.Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms
Delphi		Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1,080.00	GENERAL INSPECTION STRAIGHT TIME (REF. GAGES FOR THE MONTH OF MARCH)	1.00	1,080.00	8400717400

Check/Credit Memo No:

Total Invoice Amount

1,080.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000

Authorized By: _____

Date: _____

00071

DELPHI**Purchase Request**

Bold areas are required fields

Service	SB PO / REL No.
Cap/Const.	MBO / BL PO No.
Other	PO# / Alt.

Supplier	Universal Inspection										Date 4/1/04 APA Rec'd	Required																																																																																																																																																																																																																																																																															
Address	Fax No. 758-0030										Ship to Dock 301	Promised																																																																																																																																																																																																																																																																															
Contact	158 E. Washington Rd. Saginaw, MI 48601										Rec.Notify <u>See</u> <u>Ex</u> <u>158</u>	Effective																																																																																																																																																																																																																																																																															
Tax Code	Phone No. 758-2050										Phone 7-2384 Mail/Pit. 99 Fax	Expires																																																																																																																																																																																																																																																																															
Deliver To																																																																																																																																																																																																																																																																																											
<table border="1"> <thead> <tr> <th colspan="2">WO Type</th> <th colspan="11">Item ID / Description</th> </tr> <tr> <th>Qty</th> <th>U/M</th> <th>Est. Cost</th> <th>Actual Cost</th> <th>GC 2</th> <th>GL 4</th> <th>Dept 5</th> <th>Sub Acct 5</th> <th>Corp. 3</th> <th>Loc. 3</th> <th>Prod. 4</th> <th></th> </tr> </thead> <tbody> <tr> <td>1,080</td> <td>Days</td> <td>\$120</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="13"><i>General Inspection Straight Time</i></td> </tr> <tr> <td colspan="13">(Ref. Pages for the month of March)</td> </tr> <tr> <td colspan="13">Where Used / Remarks</td> </tr> <tr> <td colspan="13">Causes</td> </tr> <tr> <td colspan="13">Total</td> </tr> <tr> <td colspan="13">Est.</td> </tr> <tr> <td colspan="13">Cost</td> </tr> <tr> <td colspan="13">Must be Complete: Is a Substitute Material or Supplier Acceptable</td> </tr> <tr> <td colspan="13">Yes _____</td> </tr> <tr> <td colspan="13">No _____ Must Provide Justification</td> </tr> <tr> <td colspan="13">Invoice / Packing Slip</td> </tr> <tr> <td colspan="13">Quote No.</td> </tr> <tr> <td colspan="13">Shipper</td> </tr> <tr> <td colspan="13">Service Approved / Completed</td> </tr> <tr> <td colspan="13">APA Rec'd Services</td> </tr> <tr> <td colspan="13">Originator</td> </tr> <tr> <td colspan="13">Phone <u>Hazz'd Mat'l Appr.</u> <u>Acct. Appr.</u> <u> </u> Approval Date Approval Date</td> </tr> <tr> <td colspan="13">DAS 2207 07/02</td> </tr> </tbody> </table>													WO Type		Item ID / Description											Qty	U/M	Est. Cost	Actual Cost	GC 2	GL 4	Dept 5	Sub Acct 5	Corp. 3	Loc. 3	Prod. 4		1,080	Days	\$120										<i>General Inspection Straight Time</i>													(Ref. Pages for the month of March)													Where Used / Remarks													Causes													Total													Est.													Cost													Must be Complete: Is a Substitute Material or Supplier Acceptable													Yes _____													No _____ Must Provide Justification													Invoice / Packing Slip													Quote No.													Shipper													Service Approved / Completed													APA Rec'd Services													Originator													Phone <u>Hazz'd Mat'l Appr.</u> <u>Acct. Appr.</u> <u> </u> Approval Date Approval Date													DAS 2207 07/02												
WO Type		Item ID / Description																																																																																																																																																																																																																																																																																									
Qty	U/M	Est. Cost	Actual Cost	GC 2	GL 4	Dept 5	Sub Acct 5	Corp. 3	Loc. 3	Prod. 4																																																																																																																																																																																																																																																																																	
1,080	Days	\$120																																																																																																																																																																																																																																																																																									
<i>General Inspection Straight Time</i>																																																																																																																																																																																																																																																																																											
(Ref. Pages for the month of March)																																																																																																																																																																																																																																																																																											
Where Used / Remarks																																																																																																																																																																																																																																																																																											
Causes																																																																																																																																																																																																																																																																																											
Total																																																																																																																																																																																																																																																																																											
Est.																																																																																																																																																																																																																																																																																											
Cost																																																																																																																																																																																																																																																																																											
Must be Complete: Is a Substitute Material or Supplier Acceptable																																																																																																																																																																																																																																																																																											
Yes _____																																																																																																																																																																																																																																																																																											
No _____ Must Provide Justification																																																																																																																																																																																																																																																																																											
Invoice / Packing Slip																																																																																																																																																																																																																																																																																											
Quote No.																																																																																																																																																																																																																																																																																											
Shipper																																																																																																																																																																																																																																																																																											
Service Approved / Completed																																																																																																																																																																																																																																																																																											
APA Rec'd Services																																																																																																																																																																																																																																																																																											
Originator																																																																																																																																																																																																																																																																																											
Phone <u>Hazz'd Mat'l Appr.</u> <u>Acct. Appr.</u> <u> </u> Approval Date Approval Date																																																																																																																																																																																																																																																																																											
DAS 2207 07/02																																																																																																																																																																																																																																																																																											

00-HL10-048

00073

H E Services/Universal Inspection Group**3870 E. Washington Rd.****Saginaw, MI 48601****USA**

Voice: (989) 758-0950

Fax: (989) 758-0954

Invoice

Invoice Number:

273

Invoice Date:

Mar 5, 2004

Page:

1

Duplicate

Sold To:

Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:

Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Greg Hover
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms
Delphi	S2S33587 001	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1.00	INSPECTION SERVICES FOR QS-4 (REF. ON-SITE CALIBRATION)	130.00	130.00	8400717500
	GL-018 MICROMETER			
	GA-291213 TEMPLATE GAGE			
	GA-291212 TEMPLATE GAGE			
	TL-289098 PLUG GAGE			
	GA-289885 SNAP RING			
	GA-289886			
	PR 329633 001			

Check/Credit Memo No:

Total Invoice Amount

130.00

Remit Payment to:

H. E. SERVICES
 c/o COMERICA
 DEPARTMENT #274201
 P.O. BOX 67000

Authorized By: _____

Date: _____

00074

Invoice Number:

281

Invoice Date:

Mar 12, 2004

Page:

1

H E Services/Universal Inspection Group
 3870 E. Washington Rd.
 Saginaw, MI 48601
 USA

Voice: (989) 758-0950
 Fax: (989) 758-0954

8900908800

Duplicate

Sold To:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms	
Delphi		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/11/04

Quantity	Item	Description	Unit Price	Extension
1.00		Sort Various Pieces	7,618.15	7,618.15

Check/Credit Memo No:

Subtotal	7,618.15
Sales Tax	
Total Invoice Amount	7,618.15
Payment/Credit Applied	
TOTAL	7,618.15

00075

Invoice Number:

320

Invoice Date:
Mar 19, 2004Page:
1

H E Services/Universal Inspection Group
 3870 E. Washington Rd.
 Saginaw, MI 48601
 USA

Voice: (989) 758-0950
 Fax: (989) 758-0954

Duplicate

Sold To:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms		
Delphi	SAG90I5219	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne		4/18/04	
Quantity	Item	Description	Unit Price	Extension
1.00		SORT VARIOUS PCS (WEEKENDING 3/21/04)	5,610.06	5,610.06

Check/Credit Memo No:

Subtotal	5,610.06
Sales Tax	
Total Invoice Amount	5,610.06
Payment/Credit Applied	
TOTAL	5,610.06

00076

Invoice

H E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Invoice Number:

333

Voice: (989) 758-0950
Fax: (989) 758-0954

Invoice Date:
Mar 26, 2004

Page:
1

Duplicate

Sold To:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms		
Delphi	SAG90I5219	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
Quantity	Item	Description	Unit Price	Extension
1.00		SORT VARIOUS PIECES	4,414.34	4,414.34

Check/Credit Memo No:

Subtotal	4,414.34
Sales Tax	
Total Invoice Amount	4,414.34
Payment/Credit Applied	
TOTAL	4,414.34

00077

Invoice Number:

361

Invoice Date:

Mar 26, 2004

Page:

1

H E Services/Universal Inspection Group
 3870 E. Washington Rd.
 Saginaw, MI 48601
 USA

Voice: (989) 758-0950
 Fax: (989) 758-0954

4900908800

Duplicate

Sold To:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms	
Delphi	SAG90I5219	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/25/04

Quantity	Item	Description	Unit Price	Extension
1.00		SORT VARIOUS PIECES	9,342.51	9,342.51

Check/Credit Memo No:

Subtotal	9,342.51
Sales Tax	
Total Invoice Amount	9,342.51
Payment/Credit Applied	
TOTAL	9,342.51

00078